



**RFP No. 1207-10-SWC
SOLID WASTE COLLECTION SERVICES**

December 29, 2009

ADDENDUM #2

TO: All Prospective Offerors
REFERENCE: **RFP No. 1207-10-SWC**

I. GENERAL

RFP Due Date Extended - The due date for the RFP has been extended until Tuesday, January 12, 2010 at 11:00 a.m.

II. QUESTIONS FROM EMAILS and ANSWERS:

- Q1. Please clarify that special bulk item collection will occur only on Mondays and will be held not more than 15 Mondays per year. (Appendix A, Para 2.5).
A1. Special bulk collections occur every Monday except holidays year round. Currently, as these collections are accomplished by City staff forces, each Monday collection is limited to 15 stops.
- Q2. Will the MSW/recycling carts delivered by the contractor on behalf of the city be "hot-stamped" with the city name or logo and telephone number?
A2. From the RFP (Page 43 Appendix A): "xv. Each cart shall be 'hot-stamped' with the City logo on both sides of the body and not exhibit any words or logos referring to the Contractor. Instructions for the safe and appropriate use of the container must be molded into each lid. All labels or markings on the carts shall be approved in advance, in writing, prior to cart manufacture, by the City."
- Q3. Because of the major snow storm that completely disrupted our schedules and the fact that two national holidays fall during the proposal preparation period, we would like to request a one week delay in the proposal submission date.
A3. The RFP due date has been extended see Section I of this Addendum #2
- Q4. The RFP provides for a cost-of-living-adjustment once a year. In view of the volatile history of diesel motor fuel, would the City consider adding a fuel adjustment clause if diesel fuel exceeded an agreed upon threshold during the contract period?
A4. The City would consider a reasonable and negotiable fuel escalation clause. Offerors may submit a proposed clause in their Proposal as an addition to their Price Schedule.
- Q5. The RFP states that the contract period is from contract award through June 31(?) 2015.
A5. The contract period will be from contract award through June 20, 2015.

Q6. Most of the collection options the city is looking for involve specifying, procuring, & delivering MSW &/or recycling containers. This could take several months. The contractor will require a "phase-in" period depending on which collection method the city chooses.

A6. The City will leave the means and methods for cart delivery not already specified in the RFP to the contractor's recommendation and the City's approval through contract negotiations. Notwithstanding, delivery of said carts must occur within the first 180 days from notice to proceed.

Q7. Can we perform a site survey of the seven government buildings on Tuesday, December 29th?

A7. City staff will not accompany bidders to tour the City facilities. Nonetheless, bidders may visit these facility sites to assess any concerns that they may have in delivering required services. The City facilities are located at the following addresses:

- City Hall: 300 Park Avenue, Falls Church, VA 22046
- Community Center: 223 Little Falls St, Falls Church, VA 22046
- Mary Riley Styles Public Library: 120 N. Virginia Ave. Falls Church, VA 22046
- Aurora House: 420 S. Maple Ave. Falls Church, VA 22046
- Fire House: 6950 Little Falls Rd, Falls Church, VA 22046
- Winter Hill: 172 W. Annandale Rd. Falls Church, VA 22046
- Property Yard: 7100 Gordon Rd, Falls Church VA 22046

Q8. For the different containers located in these buildings, do we to provide our containers here or are the containers currently in place the property of the City?

A8. All containers at these locations are owned by the City and are in place currently.

Vendor must take due notice and be governed accordingly. All other terms and conditions remain the same. This Addendum is considered a part of the above referenced solicitation.

Acknowledged by:

Name of Firm

Authorized Signature

Date